

# State of Arizona



## Campaign Finance Report

**ELECT KIRK ADAMS (FORMERLY KNOWN AS KIRK ADAMS 2006)**  
**Committee #: 200693267**

**Treasurer: SYREK, WAYNE**  
**1110 N Alba Cir, Mesa, AZ 85213**  
**Phone: (480) 505-9009**  
**Email: kirk@kirkadams.org**  
**Candidate Name: ADAMS, KIRK D**  
**Office Sought: State Representative - District 19**

### 2006 Pre-General Election Report

**Election Cycle: 2005-2006**  
**Date Filed: October 26, 2006**  
**Reporting Period: October 3, 2006-October 18, 2006**

### Summary of Finances

|                                                 |             |
|-------------------------------------------------|-------------|
| Cash Balance at Beginning of Reporting Period:  | \$14,305.51 |
| Total Cash Receipts this Reporting Period:      | \$0.00      |
| Total Cash Disbursements this Reporting Period: | \$200.00    |
| Cash Balance at End of Reporting Period:        | \$14,105.51 |

Report ID: 36027

## Summary of Activity

| Income                                           | Schedule | This Period |        |        | Total to Date |
|--------------------------------------------------|----------|-------------|--------|--------|---------------|
|                                                  |          | Cash        | Other  | Total  |               |
| Personal and Family Contributions                | C1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Individual Contributions                         | C2       | \$0.00      | \$0.00 | \$0.00 | \$24,918.98   |
| Contributions from Political Committees          | C3       | \$0.00      | \$0.00 | \$0.00 | \$7,568.00    |
| Business Contributions                           | C4       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Small Contributions                              | C5       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| CCEC Funding and Matching                        | C6       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Qualifying Contributions                         | C7       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Loans Made to this Committee                     | L1       | \$0.00      | \$0.00 | \$0.00 | \$5,000.00    |
| Other Receipts, including Interest and Dividends | R1       | \$0.00      | \$0.00 | \$0.00 | \$38.68       |
| Transfers from Other Committees                  | T1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| Cash Surplus from Previous Committee             | S1       | \$0.00      | \$0.00 | \$0.00 | \$0.00        |
| <b>Total Income</b>                              |          | \$0.00      | \$0.00 | \$0.00 | \$37,525.66   |

| Expenditures                            | Schedule | This Period |        |          | Total to Date |
|-----------------------------------------|----------|-------------|--------|----------|---------------|
|                                         |          | Cash        | Other  | Total    |               |
| Operating Expenses                      | E1       | \$200.00    | \$0.00 | \$200.00 | \$23,420.15   |
| Independent Expenditures                | E2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Contributions to Other Committees       | E3       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Other Expenses                          | E4       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Transfers to Other Committees           | T1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Loans Made by This Committee            | L2       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Expenditure of In-Kind Contributions    | C8       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| Disposal of Surplus Cash                | S1       | \$0.00      | \$0.00 | \$0.00   | \$0.00        |
| <b>Total Expenditures</b>               |          | \$200.00    | \$0.00 | \$200.00 | \$23,420.15   |
| Bill Payments for Previous Expenditures | D1       | \$0.00      |        | \$0.00   | \$0.00        |
| <b>Total Cash Disbursed</b>             |          | \$200.00    |        |          |               |

Schedule E1 - Operating expenses

|                                                 |                              | Date       | Amount   | Cycle To Date |
|-------------------------------------------------|------------------------------|------------|----------|---------------|
| Name:                                           | ARIZONA EAGLE FORUM          | 10/18/2006 | \$200.00 | \$200.00      |
| Address:                                        | PO Box 747, , Mesa, AZ 85211 |            | Cash     |               |
| Memo:                                           | EV FAMILY NIGHT DONATION     |            |          |               |
| Total of Operating Expenses                     |                              |            | \$200.00 |               |
| Total of Refunds, Rebates, and Credits Received |                              |            | \$0.00   |               |
| Net Total of Operating Expenses                 |                              |            | \$200.00 |               |
|                                                 |                              |            |          |               |

**Schedule L1 - Loans Made to This Committee**

| Item                                                   | Date       | Amount     |
|--------------------------------------------------------|------------|------------|
| <b>Outstanding Loan Balance at Beginning of Period</b> | 01/19/2005 | \$5,000.00 |
| ADAMS, KIRK D                                          |            |            |
| Original Amount of Loan: \$5,000.00                    |            |            |
| Original Date of Loan: 01/19/2005                      |            |            |
| <b>Loan Balance at End of Reporting Period</b>         |            | \$5,000.00 |
| Total of Outstanding Loans Before Adjustments          |            | \$5,000.00 |
| Total Adjustments Against Outstanding Loans            |            | \$0.00     |
| Total of Outstanding Loans After Adjustments           |            | \$5,000.00 |
|                                                        |            |            |

